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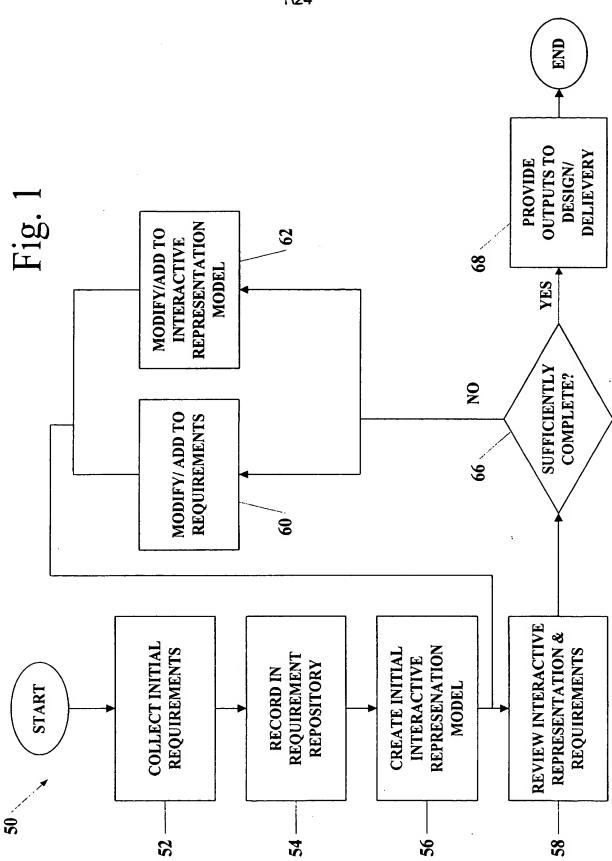
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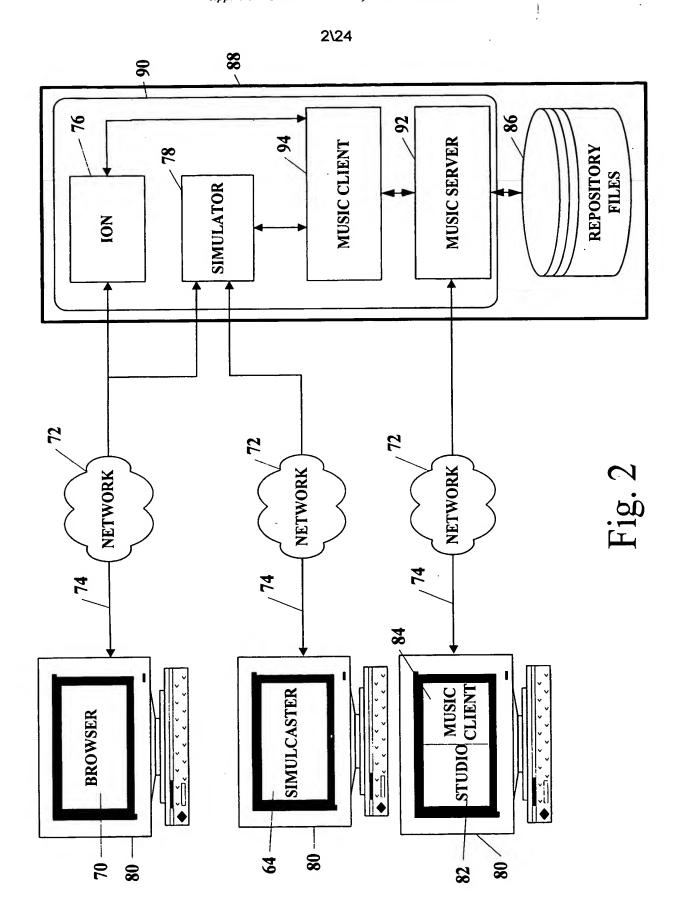
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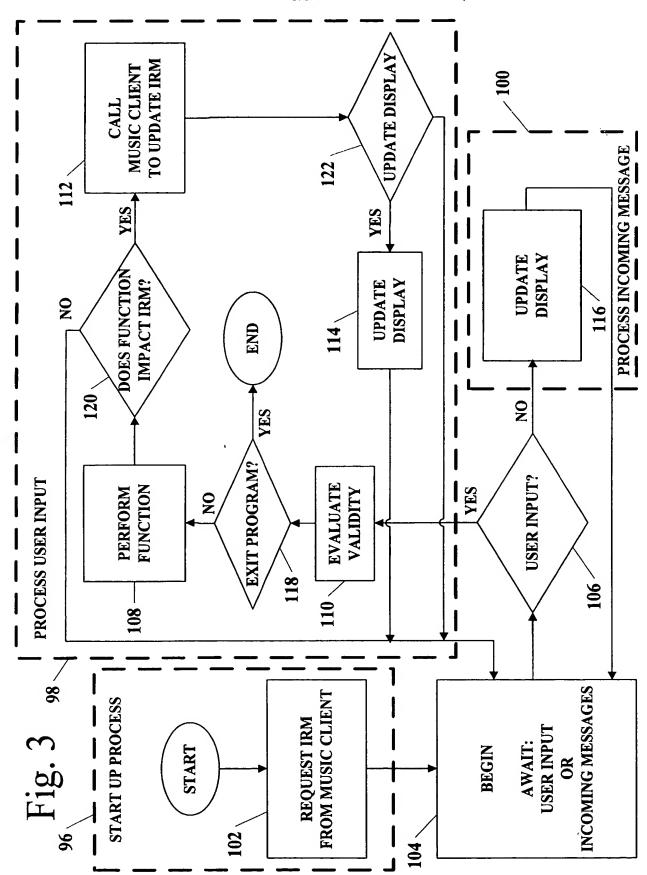
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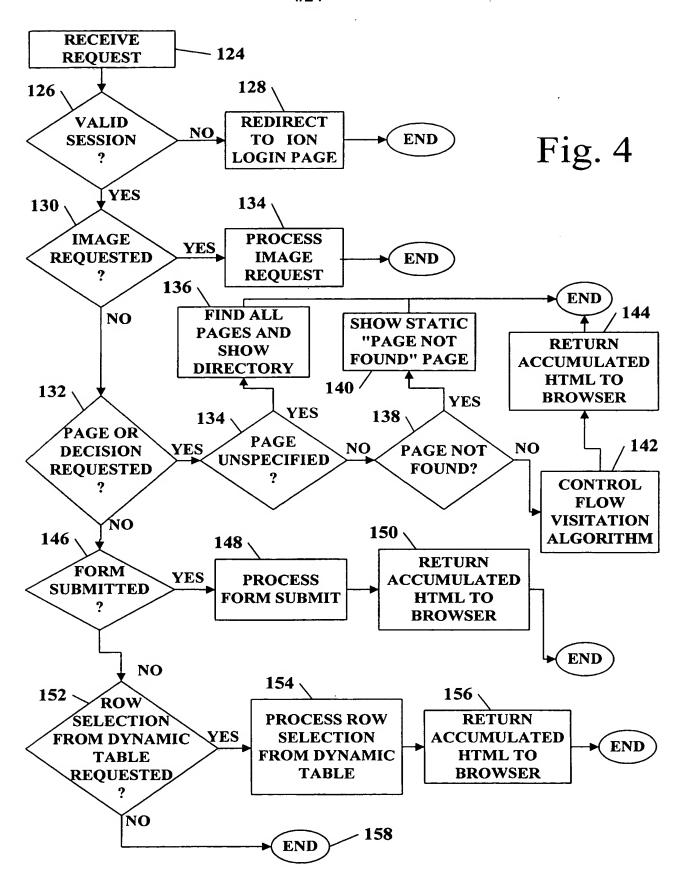




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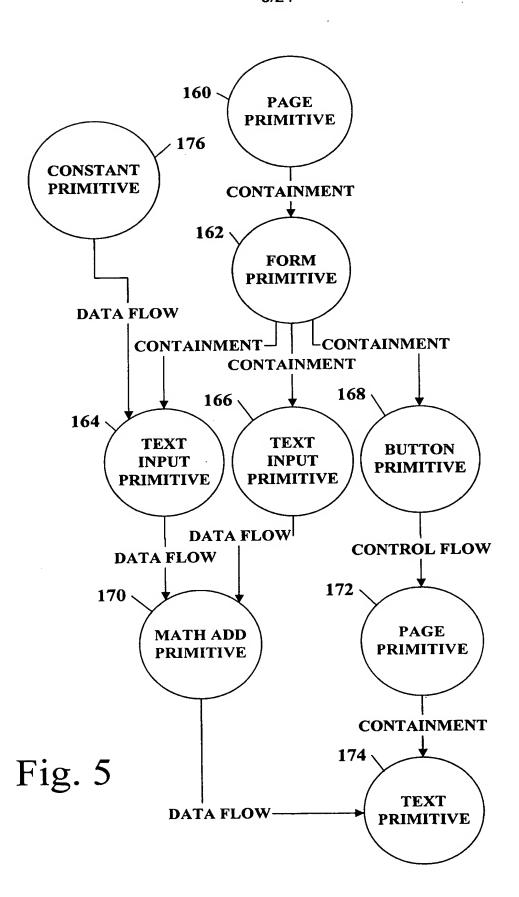
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4/24



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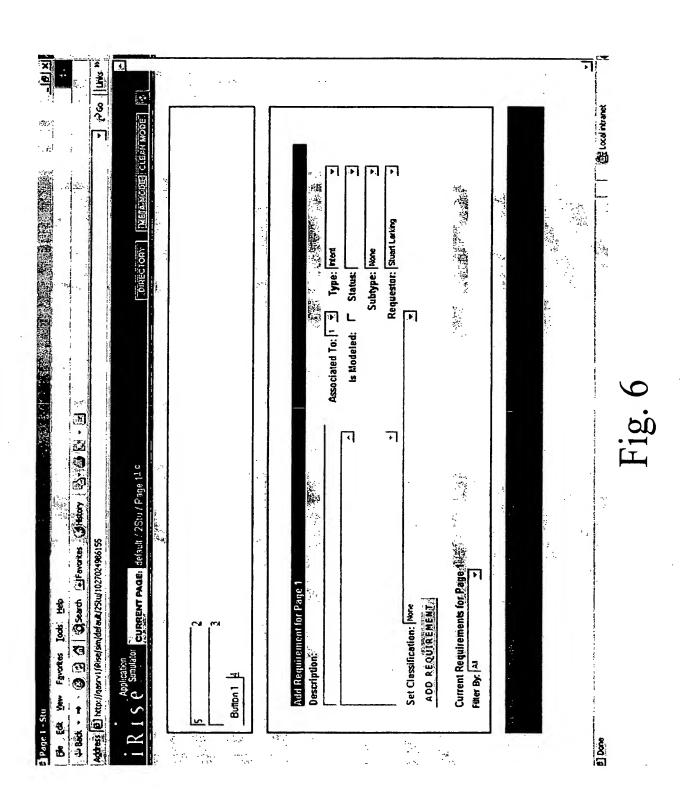
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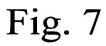
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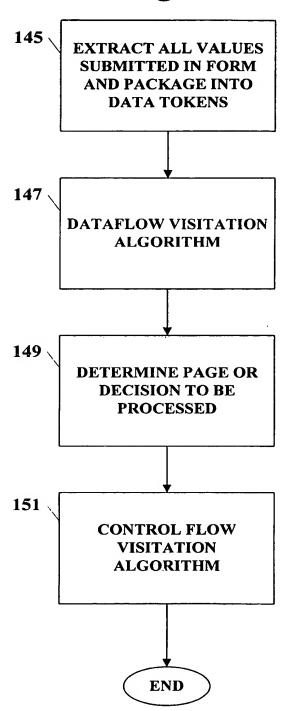


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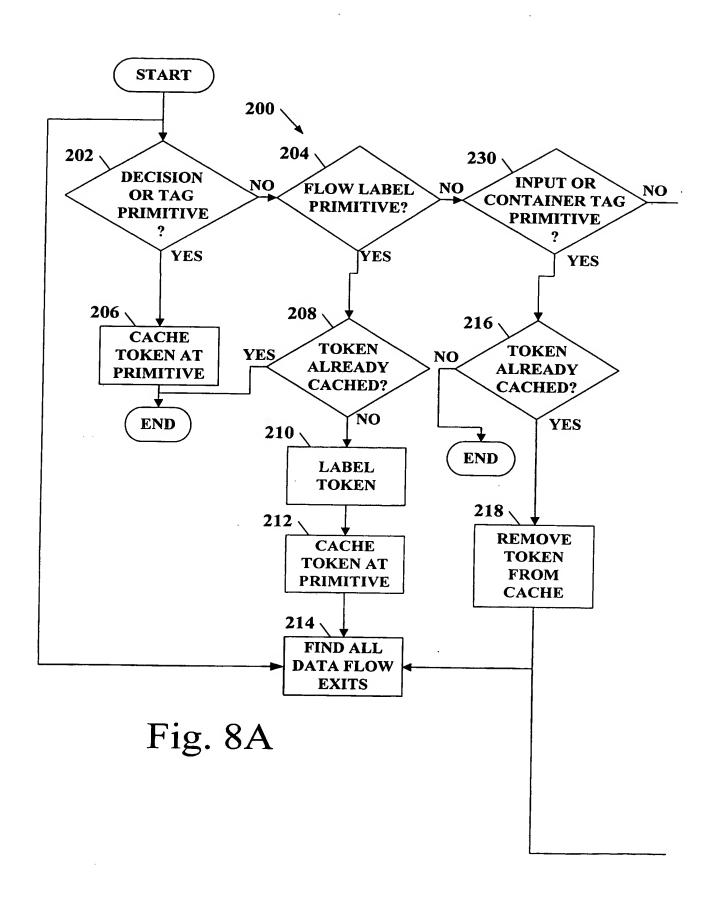
7/24





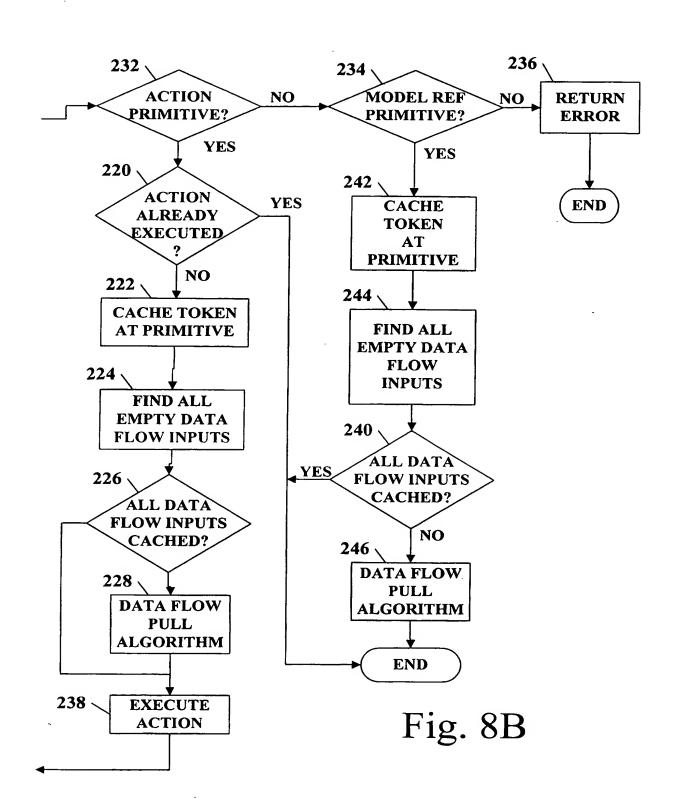
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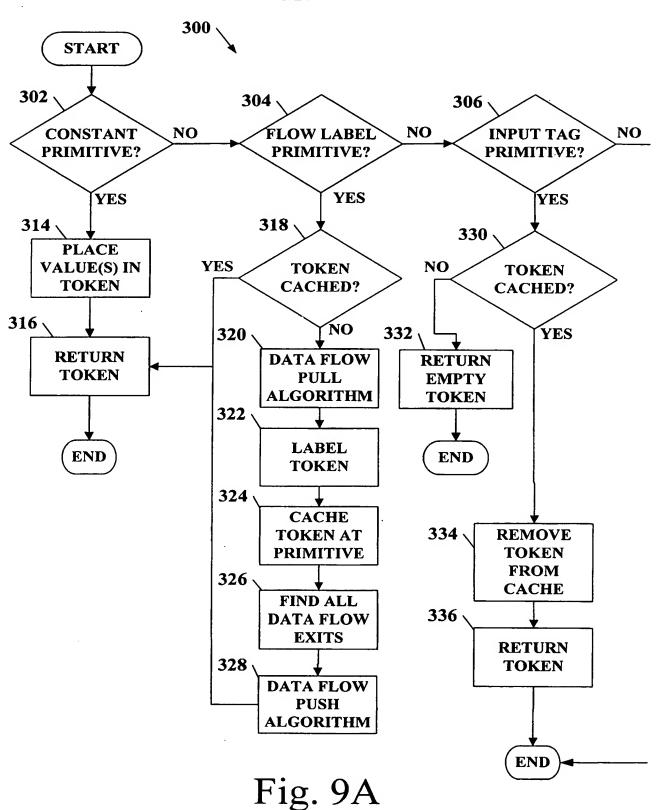
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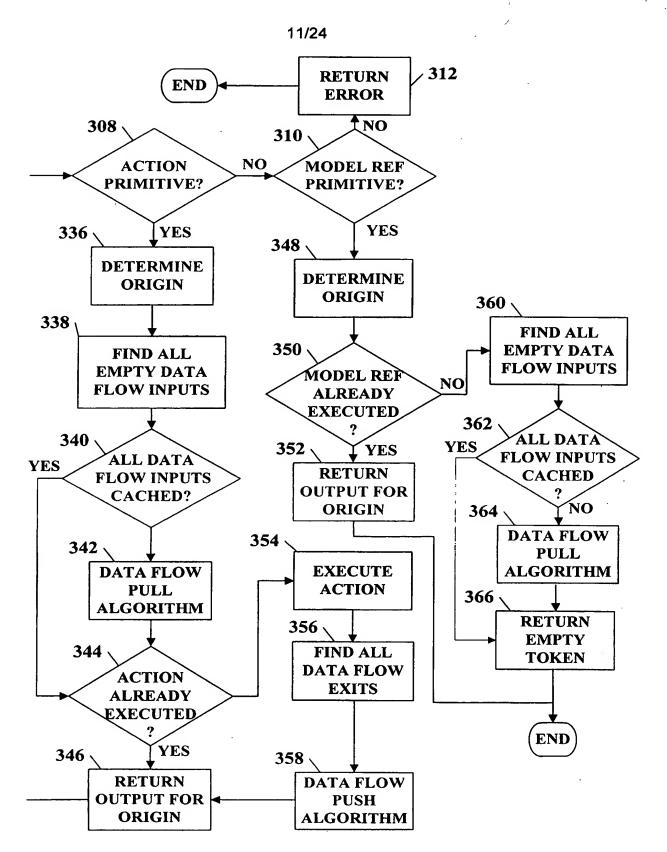
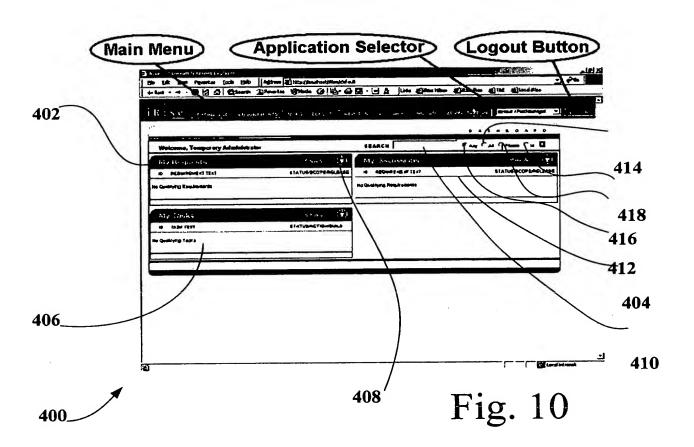
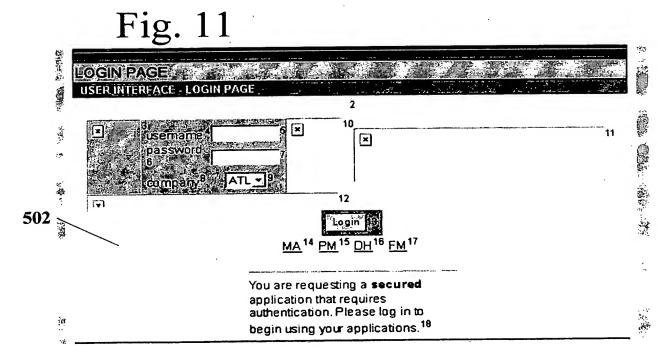


Fig. 9B

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Appl. No.: Unknown Atty Docket: IRI.001C3





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Atty Docket: IRI.001C3

13/24

504

REQUIREMENTS : LO	GIN PAGE		
(1) - Login Page			Number of Requirements: 1
ID: 7Q010D	Type: FDD	This is the himi for the login page.	
Priority: Unassigned			
Assigned To:		This is the him for the login page.	
Subtype:		The to the thing for the legal page.	W^3
Status:			
Scope/Release: In Scope/Ur	nassigned		
Requestor:			
Modified: 08-Apr-2002 0B:41	1 PM iRiseSupport		
-7€ (14) - MA			Number of Requirements: 1
ID: 8016WW	Type: Intent	Marketing Admininistrator requirment.	
Priority: Unassigned		morkowing manimination radio manife	
Assigned To:		Marketing Admininistrator requirment.	
Subtype:		THE ROLL OF THE STATE OF THE ST	
Status:			
Scope/Release: /			
Requestor:			
Modified: 08-Apr-2002 08:41	PM iRiseSupport		

Fig. 12

506 \

508

Fig. 13

NAVIGATION INBOUND LOGI	N. PAGE
Pages	
Login Page	Budget Entry Worksheet
Project Budget Full Life View	Select Project
Set Project Stage	Workbench -MA and FM
Workbench -PM and DH	Present View Full Life View
MAVIGATION OUTBOUND	LOGIN PAGE FOR FORM: FORM
Element Name	
(BUTTON) Log In	(DECISION) is Login Valid?
	F. (DECISION) Pull Error Message
	F. (PAGE) Login Page
	T. (DECISION) continue
	T. (DECISION) Department Head?
	F. (DECISION) Finance Manager?
	F. (DECISION) Product Manager?
	F. (DECISION) WS Accepted (MA only)
	0. (PAGE) Select Project
	1. (DECISION) route
	2. (PAGE) Workbench -MA and FM
	T. (PAGE) Workbench -PM and DH
(TEXT) MA	(DECISION) Login As MA
T (TEXT) PM	+ ij (DECISION) Login As PM
T (TEXT) DH	(DECISION) Login As DH
T (TEXT) FM	(DECISION) Login As FM
	•

Appl. No.: Unknown

Atty Docket: IRI.001C3

14/24

510 \

		Element Name	ND) FOR LOGIN PAGE	Typ	6 Eternent Name
T	(TEXT)	Error Msg	→ _msg →	(d)	(SESSION) Session
1	(SELECT)	CompanyList	-		
	DATAFL	OW OUTBOUND LO	GIN PAGEDATAFLOW OU		IND LOGIN PAGEFOR FORM:
		PROTTED LEGITES	Flow Label	Тур	8 Element Name
) username	username -		
) password	password		(DATA FIND) Velid Login
Q		(D) Valid Login	→ userRecord →	(c)	(SESSION) Session
-		N) Session	→ userRecord →	(4)	(DECISION) is Login Valid?
3		N) Şession	→ userRecord →	35	(DATA UNPACK) Get Role
	5 A 40 5	LINPACK) Get Role			(SESSION) Session

Fig. 14

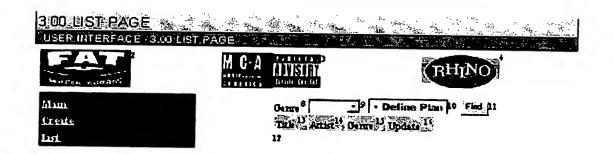


Fig. 15

Unknown

Appl. No.: Unknown

Atty Docket: IRI.001C3

ID: ZW1011	Type: FDD	Number of Requirements:
Priority: Unassigned	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	List Page Functionality
Assigned To: Temporary	/ Administrator	The List Dags will eller was to a list of the list of
Subtype: None		The List Page will allow users to search for CDs according to their Genre.
Status: Proposed		
Scope/Release: Undecid	led/Unassigned	
Requestor: Temporary A	dministrator	
Modified: 04-Jun-2002 0: Classifications Page Functionality/3.00		
Classifications		Number of Regultements:
Classifications Page Functionally/3.00 (13) Title		Number of Requirements:
Classifications Page Functionality/3.00 (13) STRIE 0: 6QR012	List CDs	Number of Requirements:
Classifications Page Functionality/3.00 (13) Title D: 5QR012 Priority: Unassigned Assigned To:	List CDs	Title Column
Classifications Pege Functionality/3.00 l (13) Titue D: 5QR012 Priority: Unassigned Assigned To: Subtype: None	List CDs	
Classifications Pege Functionality/3.00 l (13) Title (15) STRUE Priority: Unassigned Assigned To: Subtype: None Stefus: Proposed	List CDs Type: FDD	Title Column The Record list should be sorted by Title when the user clicks
Classifications Page Functionality/3.00 l (13) Title D: 5QR012 Priority: Unessigned Assigned To: Subtype: None Status: Proposed Scope/Release: Undecide	List CDs Type: FDD	Title Column The Record list should be sorted by Title when the user clicks
Classifications Pege Functionality/3.00 l (13) Titue D: 5QR012 Priority: Unassigned Assigned To: Subtype: None	List CDs Type: FDD	Title Column The Record list should be sorted by Title when the user clicks

Fig. 16

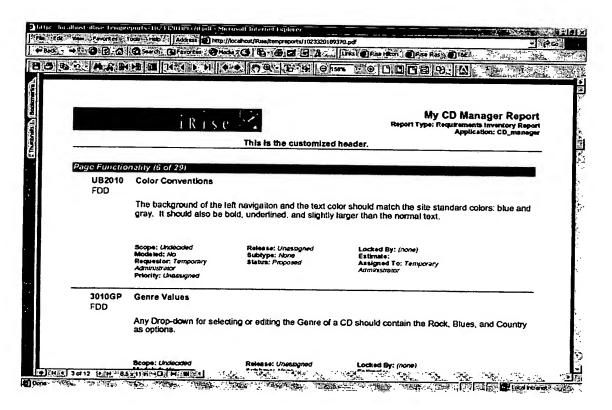


Fig. 17

Appl. No.: Unknown

Atty Docket: IRI.001C3

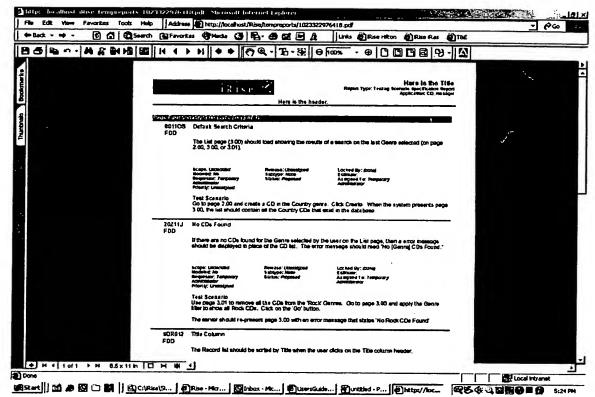


Fig. 18

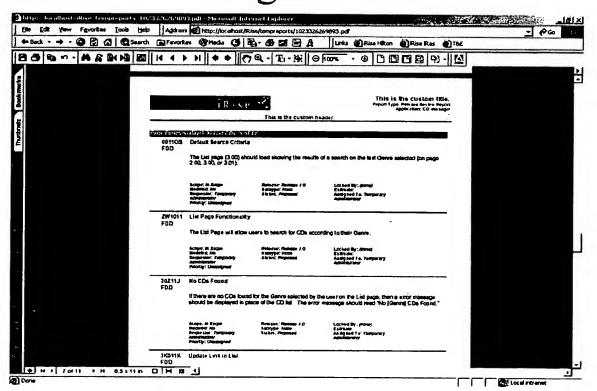
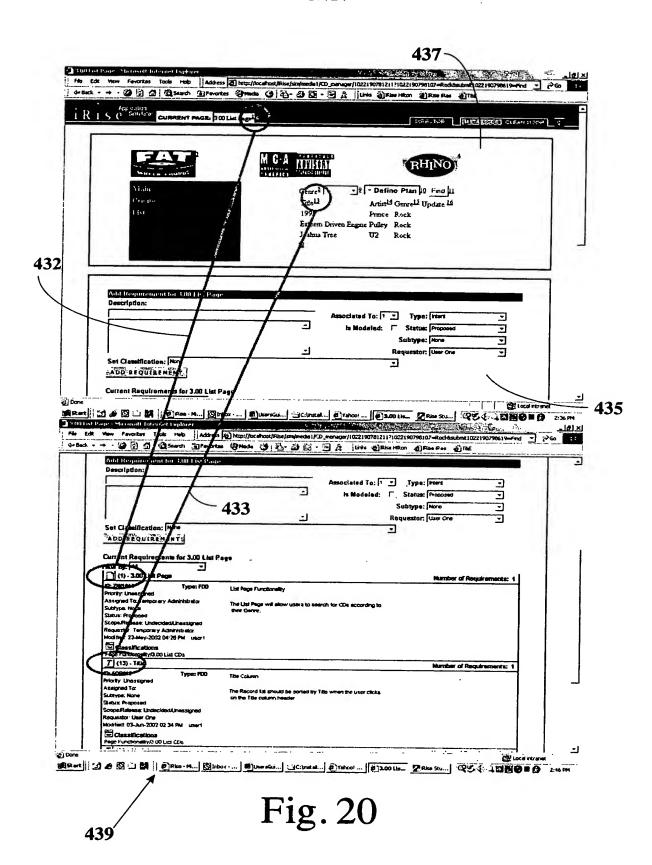


Fig. 19

Unknown

Appl. No.: Unknown Atty Docket: IRI.001C3



Unknown

Appl. No.: Unknown Atty Docket: IRI.001C3

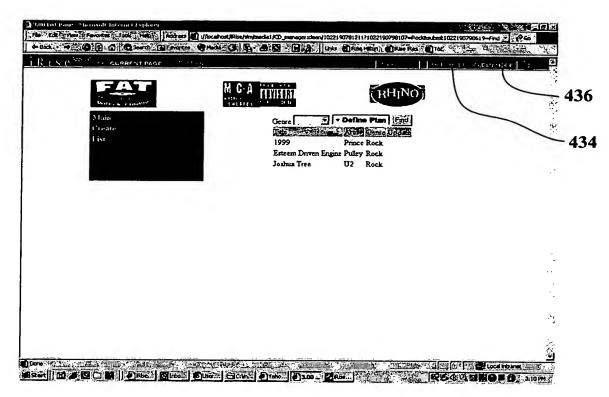


Fig. 21

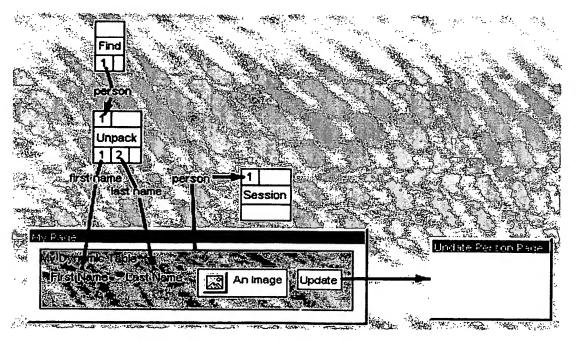


Fig. 22

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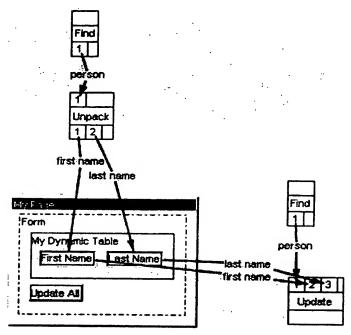


Fig. 23

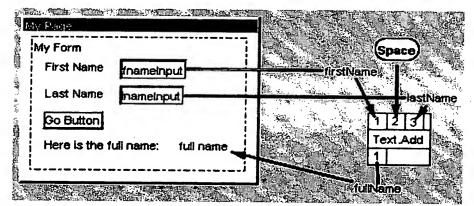


Fig. 24

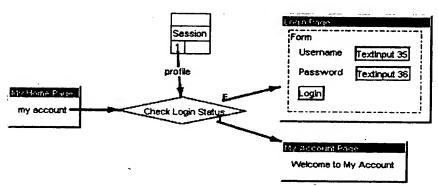


Fig. 25

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Appl. No.: Unknown Atty Docket: IRI.001C3

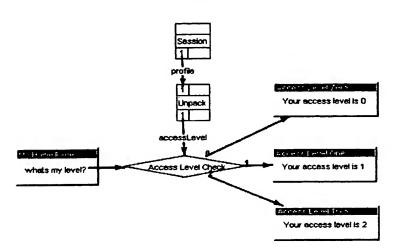


Fig. 26

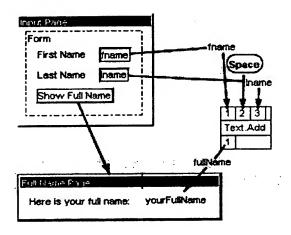


Fig. 27

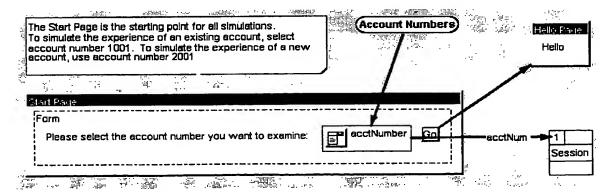


Fig. 28

Appl. No.: Unknown

Atty Docket: IRI.001C3

21/24





Fig. 29

Fig. 30





Fig. 31

Fig. 32





Fig. 33

Fig. 34



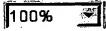


Fig. 35

Fig. 36

Unknown

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22/24

Fig. 37

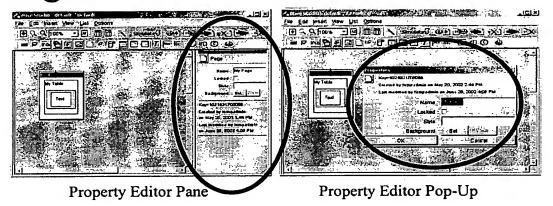
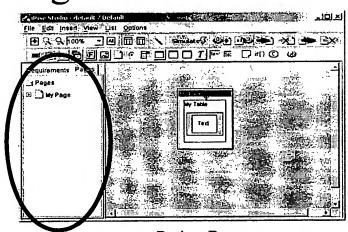


Fig. 38



Project Browser

Fig. 39



Unknown

Appl. No.: Unknown

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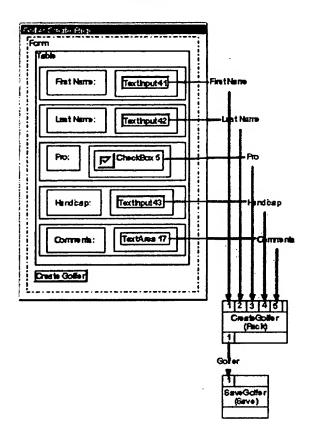


Fig. 40

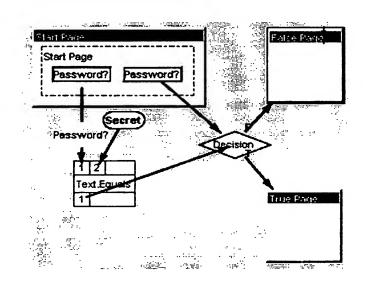


Fig. 41

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Atty Docket: IRI.001C3

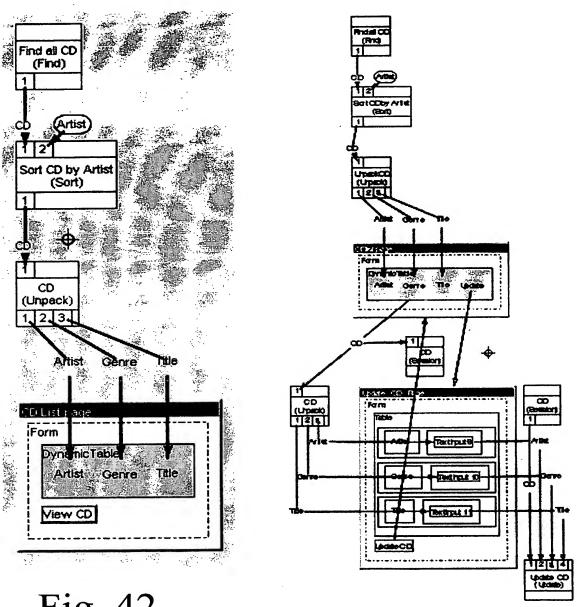


Fig. 42

Fig. 43